

	AISLIC							
			Actual as of	Actual as of	Actual as of	Actual as of	Actual as of	
			12/31/2004	12/31/2005	12/31/2006	12/31/2007	12/31/2008	
	Gross premiums written		2,174,318,131	1,869,796,825	1,782,582,278	1,552,326,996	1,188,093,559	
	Net premiums written		372,211,035	317,468,417	298,863,589	258,559,817	198,240,912	
	Increase/(decrease) in unearned premiums		39,481,493	(7,234,108)	40,245,951	(20,263,765)	(69,949,048)	
	Net premiums earned		332,729,542	324,702,525	258,617,638	278,823,582	268,189,960	
	Loss and loss expenses		190,152,573	394,564,019	206,486,940	181,627,098	225,043,236	
	Underwriting expenses		41,537,156	46,338,559	47,933,182	36,230,743	38,278,515	
	Aggregate write-ins for underwriting expenses		-	-	-	-	-	
	Underwriting income/(loss)		101,039,813	(116,200,053)	4,197,516	60,965,741	4,868,209	
	Net investment income		35,237,767	28,367,850	59,020,997	77,376,746	67,762,367	
	Realized gain/(loss)		(6,386,205)	866,655	(2,077,620)	(1,281,250)	(10,118,918)	
	Net investment income		28,851,562	29,234,505	56,943,377	76,095,496	57,643,449	
	Other income/(deductions)		9,755,229	13,065,666	(4,343,493)	13,477,641	(92,895,632)	
	Dividends to policyholders		-	-	-	-	-	
	Income/(loss) before taxes		139,646,604	(73,899,882)	56,797,400	150,538,878	(69,604,288)	
	Income tax expense/(benefit)		54,869,679	(37,451,200)	10,847,253	31,691,698	26,843,520	
	Net income		84,776,925	(36,448,682)	45,950,147	118,847,180	(96,447,808)	
	Prior year surplus		368,849,327	351,140,230	358,672,269	492,502,117	637,566,004	
	Net income		84,776,925	(36,448,682)	45,950,147	118,847,180	(96,447,808)	
	Net unrealized capital gains or (losses)		18,506,540	32,167,408	1,158,773	11,887,186	51,149,066	
	Change in net deferred income taxes		35,151,101	3,564,554	(28,688,693)	26,535,789	(27,271,597)	
	Change in non-admitted assets		(27,149,672)	(77,090,086)	137,553,921	(73,178,501)	89,638,699	
	Change in provision for reinsurance		(21,234,387)	36,323,111	(10,987,932)	(3,027,767)	13,969,309	